

Invoice

INVOICE NUMBER

GTW1005

DATE OF ISSUE

05/04/2023

DUE DATE

05/04/2023

BILLED TO

Nithya Rao
234, Bathinda Avenue,
Bathinda - 151001

FROM

Golden Thread
Weaving Company
Address: 567, Polyester
Lane, Spinning Sector,
Ludhiana, Punjab
141001

PURCHASE ORDER

1005

Description

Unit cost

QTY

Amount

Embroidered Saree (SKU: ES048)

2,900

3

8,700

Satin Camisole (SKU: SC049)

1,000

2

2,000

SUBTOTAL

10,700

DISCOUNT

-4

(TAX RATE)

12 %

TAX

1,283.52

SHIPPING

0

INVOICE TOTAL

11,979.52